



INVOICE

Invoice # 8121
Date: 07/22/2025
Due On: 08/21/2025

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Kiara Nishea Owens

05546-Owens Kiara Nishea

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	JC	01/13/2025	Reviewed itemizations in case and created a summary.	0.70	\$155.00	\$108.50
Service	JC	01/13/2025	Drafted 1st Invoice for services rendered.	0.10	\$155.00	\$15.50
Service	JC	01/13/2025	Reviewed current invoice and completed Lodestar Analysis.	0.10	\$155.00	\$15.50
Service	JC	01/13/2025	Drafted 1st Application for Compensation utilizing Lodestar Analysis and billing summary; drafted Notice, Affidavit, and proposed Order.	0.20	\$155.00	\$31.00
Service	JC	01/13/2025	Drafted memo to TR attaching Application for Compensation, Exhibits A proposed Order, and Lodestar Analysis for his review.	0.10	\$155.00	\$15.50
Service	JC	01/13/2025	Drafted e-mail memo to VM attaching Affidavit for her to obtain TR's signature and notarize.	0.10	\$155.00	\$15.50
Service	TR	01/13/2025	Review and approve fee app drafted by JC	0.10	\$360.00	\$36.00
Service	JAC	01/13/2025	Review: Proof of Claim 24-02773-JAW NAVY FEDERAL CREDIT UNION Document # 5	0.10	\$360.00	\$36.00
Service	JC	01/14/2025	Reviewed Declaration of Mailing from CertificateofService.com and prepared 21-Day Notice with attached Declaration, Application for	0.20	\$155.00	\$31.00

Invoice # 8121 - 07/22/2025

			Compensation, Exhibit A, Exhibit C, and Proposed Order for filing with the Court.			
Service	JAC	01/14/2025	Ch 13 Meeting of Creditors Torri Parker Martin	0.70	\$360.00	\$252.00
Service	JAC	01/24/2025	Review: Proof of Claim 24-02773-JAW Midland Credit Management, Inc. Document # 6	0.10	\$360.00	\$36.00
Service	JAC	02/11/2025	Review: 24-02773-JAW Order on Application for Compensation Document# 17	0.10	\$360.00	\$36.00
Service	JAC	02/20/2025	Review: 24-02773-JAW Order Confirming Chapter 13 Plan Document# 20	0.10	\$360.00	\$36.00
Service	BB	03/03/2025	Contact Debtor (Text/Email): Drafted text to debtor providing second credit course information and requesting she complete the course as soon as possible and to confirm when she receives the text.	0.10	\$100.00	\$10.00
Service	BB	03/04/2025	Call Debtor: Phone conference with debtor requesting she confirm that she received my text with the second credit course information. Debtor stated she did not receive it. Resent debtor the text. Debtor confirmed she received it. Requested debtor complete the course as soon as possible as it is important and required by the courts.	0.10	\$100.00	\$10.00
Service	BB	03/12/2025	Incoming Call: Phone conference with debtor stating she completed her second credit course but was unable to enter the attorney code. Requested the debtor forward us her completion certificate. Reviewed email from debtor providing the certificate. Reviewed and organized.	0.10	\$100.00	\$10.00
Service	BB	03/13/2025	Review email from debtor: Reviewed email from debtor providing screenshots of texts from someone stating the debtor owes them. Drafted email reply to debtor inquiring if she knows of the debt and who the creditor is. Debtor stated she does not. Informed the debtor it could be spam and to inform us if she discovers otherwise.	0.10	\$100.00	\$10.00

Invoice # 8121 - 07/22/2025

Service	JAC	04/23/2025	Review: 24-02773-JAW Notice of Mortgage Payment Change Document# 26	0.10	\$360.00	\$36.00
Service	TR	04/25/2025	Review: Proof of Claim 24-02773-JAW USDA Rural Document # 7	0.10	\$360.00	\$36.00
Service	JAC	05/29/2025	Review claims register and compare to the Plan to determine if additional claims are needed	0.10	\$360.00	\$36.00
Service	TR	07/17/2025	Review and revise itemizations	0.20	\$360.00	\$72.00
Service	JC	07/21/2025	Reviewed 1st Application, Order, and Invoice filed in case; entered information into Lodestar Analysis spreadsheet and Exhibit B; reviewed trustee's site to determine amount of attorney's fees paid to date; reviewed activities in case; began drafting 2nd Application for Compensation, Notice, Affidavit, and proposed Order.	0.30	\$155.00	\$46.50
Service	JC	07/21/2025	Created draft invoice and gathered information to obtain cost of mailing estimate.	0.10	\$155.00	\$15.50
Services Subtotal						\$946.50

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	01/14/2025	Mailing Expense (certificateofservice.com)	1.00	\$30.08	\$30.08
Expense	07/21/2025	Mailing Expense - Fee Application: Mailing Expense - 2nd Fee Application Estimate	1.00	\$39.04	\$39.04
Expenses Subtotal					\$69.12

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	1.3	\$360.00	\$468.00
Thomas Rollins	Attorney	0.4	\$360.00	\$144.00
Brooke Brueland	Non-Attorney	0.4	\$100.00	\$40.00
Jacki Curry	Non-Attorney	1.9	\$155.00	\$294.50
Subtotal				\$1,015.62
Total				\$1,015.62

Invoice # 8121 - 07/22/2025

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7432	02/12/2025	\$2,502.30	\$0.00	\$2,502.30

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8121	08/21/2025	\$1,015.62	\$0.00	\$1,015.62

Outstanding Balance \$3,517.92**Total Amount Outstanding \$3,517.92**

7/22/25, 12:42 PM

Cost Estimator

Please fill out the fields below to get an estimate of what your mailing project will cost.

1 How many PAGES are in the document(s) you intend to upload? pages
Our rate is dependant on the number of pages you are intending to upload.
 Simply look at the page count in your pdf document(s) and input that number
 of pages in the box at right.

2 How many parties will be receiving your documents? parties
This is another way of asking how many envelopes will we have to stuff?

3 We will print on both sides of the sheet.
We print on both sides of the sheet to reduce cost and weight.
 Printing on only one side of the sheet will quickly increase
 the cost of the postage incurred.

4 We will print your documents 1 page per side.

Disclaimer & User Agreement:

By clicking on the 'Get Estimate' button below, you (hereafter "User") agree to the following terms and conditions. This quote is for estimation purposes and is not a guarantee of cost for services. Quote is based on current information from User about the mailing project requirements. It does not constitute a review by BK Attorney Services, LLC for pricing on the actual cost of mailing a particular project. Many factors may or may not be known at the time of obtaining the estimate. Changes in addresses, changes in documents, international mail costs and other factors all influence the

Results will output below.

Print rate charge includes (1) the preparation and printing of the documents for mailing, (2) the preparation and printing of the necessary envelopes for the mailing, (3) the folding and insertion of the documents into the envelope, (4) the sealing of the envelope, (5) the affixing of the proper first class postage on the envelope, (6) pre-sorting the envelopes for delivery to the USPS - Business Mail Entry Unit, and (7) the preparation and electronic delivery of our proof of service document for filing on Pacer/ECF.

72

Date and Time:	Tue Jul 22 2025 12:42:52 GMT-0500 (Central Daylight Time)	
Total Pages to Print:	144	
Sheets Per Envelope	4.5	
First Class Postage Rate	\$ 0.73	
Print Rate:	\$ 0.19	
Printing Cost:	\$	27.36
Postage Cost:	\$	11.68
Total Cost:	\$	39.04